

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 2

Pay Cycle: Biweekly - FY 21

Starting: 06/28/2020

Ending: 07/11/2020

Pay Date: 07/16/2020

Certified

Classified

Total

Gross Pay	\$38,956.81	\$14,261.92	\$53,218.73
------------------	-------------	-------------	-------------

Employee Deductions:

Federal Income Tax	\$6,182.77	\$1,150.18	\$7,332.95
FICA - Social Security	\$2,419.53	\$885.12	\$3,304.65
FICA - Medicare	\$565.87	\$207.01	\$772.88
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$50.00	\$0.00	\$50.00
Direct Deposit Deduction	\$550.00	\$1,595.00	\$2,145.00
State Tax - Massachusetts	\$444.15	\$0.00	\$444.15
Retirement - New Hampshire Regular (Tax Exempt)	\$1,776.85	\$990.80	\$2,767.65
<u>Total Employee Deductions:</u>	\$11,989.17	\$4,828.11	\$16,817.28
<u>Total Net Pay:</u>	\$26,967.64	\$9,433.81	\$36,401.45
<u>Direct Deposit:</u>	\$24,553.78	\$9,433.81	\$33,987.59
<u>Net Pay Checks:</u>	\$2,413.86	\$0.00	\$2,413.86

Employer Paid Benefits:

FICA - Social Security	\$2,419.53	\$885.12	\$3,304.65
FICA - Medicare	\$565.87	\$207.01	\$772.88
Deduction - Regular (Not Tax Exempt)	\$105.16	\$141.83	\$246.99
Retirement - New Hampshire Regular (Tax Exempt)	\$3,993.96	\$1,767.17	\$5,761.13
<u>Total Employer Benefits:</u>	\$7,084.52	\$3,001.13	\$10,085.65
<u>Gross:</u>	\$38,956.81	\$14,261.92	\$53,218.73
<u>Total Payroll Expense:</u>	\$46,041.33	\$17,263.05	\$63,304.38

Number of Employees Paid	8	6	14
Number of Males	7	1	8
Number of Females	1	5	6

Payroll Balancing Data

Direct Deposit	\$33,987.59
Employee Checks	\$2,413.86

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 2

Pay Cycle: Biweekly - FY 21

Starting: 06/28/2020

Ending: 07/11/2020

Pay Date: 07/16/2020

Certified

Classified

Total

Gross Pay	\$53,218.73	Total Net Pay	\$36,401.45
		EE Deductions	\$16,817.28
ER Contributions	\$10,085.65	ER Contributions	\$10,085.65
Total Payroll Expense	\$63,304.38	Total Payroll Expense	\$63,304.38

End of Report

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 2.1

Pay Cycle: Biweekly - FY 21

Starting: 06/28/2020

Ending: 07/11/2020

Pay Date: 07/16/2020

Certified

Classified

Total

Gross Pay	\$17,822.83	\$22,086.38	\$39,909.21
-----------	-------------	-------------	-------------

Employee Deductions:

Federal Income Tax	\$883.56	\$1,668.08	\$2,551.64
FICA - Social Security	\$1,105.01	\$1,369.37	\$2,474.38
FICA - Medicare	\$258.50	\$320.26	\$578.76
Deduction - Regular (Not Tax Exempt)	\$0.00	\$0.00	\$0.00
Deduction - TSA (Fed Tax Exempt)	\$255.00	\$0.00	\$255.00
Direct Deposit Deduction	\$154.00	\$833.56	\$987.56
State Tax - Massachusetts	\$3.16	\$10.29	\$13.45
Retirement - New Hampshire Regular (Tax Exempt)	\$959.52	\$1,326.50	\$2,286.02
<u>Total Employee Deductions:</u>	\$3,618.75	\$5,528.06	\$9,146.81
<u>Total Net Pay:</u>	\$14,204.08	\$16,558.32	\$30,762.40
<u>Direct Deposit:</u>	\$14,204.08	\$15,853.25	\$30,057.33
<u>Net Pay Checks:</u>	\$0.00	\$705.07	\$705.07

Employer Paid Benefits:

FICA - Social Security	\$1,105.01	\$1,369.37	\$2,474.38
FICA - Medicare	\$258.50	\$320.26	\$578.76
Deduction - Regular (Not Tax Exempt)	\$60.96	\$315.07	\$376.03
Retirement - New Hampshire Regular (Tax Exempt)	\$2,165.20	\$2,153.87	\$4,319.07
<u>Total Employer Benefits:</u>	\$3,589.67	\$4,158.57	\$7,748.24
<u>Gross:</u>	\$17,822.83	\$22,086.38	\$39,909.21
<u>Total Payroll Expense:</u>	\$21,412.50	\$26,244.95	\$47,657.45

Number of Employees Paid	30	22	52
Number of Males	0	6	6
Number of Females	30	16	46

Payroll Balancing Data

Direct Deposit	\$30,057.33
Employee Checks	\$705.07

Wilton-Lyndeborough Cooperative School District

Labor Summary Report

Fiscal Year: 2020-2021

Pay Period: 2.1

Pay Cycle: Biweekly - FY 21

Starting: 06/28/2020

Ending: 07/11/2020

Pay Date: 07/16/2020

Certified

Classified

Total

Gross Pay	\$39,909.21	Total Net Pay	\$30,762.40
		EE Deductions	\$9,146.81
ER Contributions	\$7,748.24	ER Contributions	\$7,748.24
Total Payroll Expense	\$47,657.45	Total Payroll Expense	\$47,657.45

End of Report